REP HEADLINE# 6398290

TRF# 339030

HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** NOV26/12 09.06

\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ REP: AGY # 1292 ADV # ORDER # FLIGHT DATES OCT30/12 CITY TAX PRDCT OBAMA SKED C ADV. NAME POLI/B OBAMA/D/PRE/US AGY. NAME GREER, MARGOLIS, MITCHELL STATE TAX 3050 K ST NW, WASHINGTON, DC NOV6/12 CONTRACT # 6398290 EST#1897 COMMENTS: (LINE, ORDER, INVOICE) WK-2 CO-OP BILLING NEEDED SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN CLASS: NATL. OFF.# 6556 LOCAL DATE NOV26/12 SALESMAN # REGIONAL 09.06

PLS CFM, THX 11/26 OKD M4 TO LENA FR JULIE

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM

GREER MARGOLIS ACCOUNTING ALL INVOICES ARE TO BE SENT TO: 1010 WISCONSIN AVENUE NW SUITE 800

OBAMA FOR AMERICA- SKED C WASHINGTON, DC 20007

:LINE#:REP :CD: :LINE#: AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE = S 1235A-135A TIME PERIOD : LGTH : SEC : 30 AGENCY EST# = 1897 \$250.00 11/3 START 11/3 ENU :SPTS: WEEK : /WK: 0 : TANI SAT

:TOTL:

0

PROGRAM : GOOD MORNING AMERICA

THIS IS A MAKE-GOOD FOR OCT31 ON LINE-4 FOR 4 SPOTS/WK THIS IS A MAKE-GOOD FOR NOV1 ON LINE-11 FOR 2 SPOTS/WK THIS IS A MAKE-GOOD FOR NOV3 ON LINE-15 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT30 ON LINE-26 FOR 1 SPOT/WK

REP HEADLINE# 6398290 TRF# 339030 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

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MARKET TOTALS \$560,570 WFTV 36% WKMG 19% WESH 24% WOFL 14% WKCF 2% WODX 0% WRDQ 1% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

WRBW 4%

CABL 0%

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE